PROFORMA INVOICE

Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 086	Dated -10.02.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Rajarajeshwari nagar zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to roads and drainsat Srinivaspura village in ward No.05**	9405		1	8661886.61	nos	8661886.61
			Work contract/Works value				
	005-20-000006						
	CGST Payable		6%				**519713.20**
	SGST Payable		6%				**519713.20**
	Total						**9,701,313.00**

Amount Chargeable (in words) E. &O.E

Rupees NinetySeven Lakh One Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	8,661,886.61	6%	519,713.20	6%	519,713.20	1,039,426.39
Total	8,661,886.61		519,713.20		519,713.20	1,039,426.39

Tax Amount (in words)	Rupees Ten Lakh ThirtyNine Thousand Four Hundred TwentySix Paise ThirtyNine Only
Remarks:	

Assistant Executive Engineer, R.R. Nagar, Sub Division, KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice